

**VENDOR PAYMENTS**  
**Higher Education**  
**JULY 2013**

Vendor Name	Description	Amount Paid
A E I	Prof Services Third Party	2,508.67
A2H Inc	Prof Services Third Party	2,332.20
ACS	Grants and Subsidies	332,979.83
Adams Craft Herz Walker Inc	Prof Services Third Party	3,436.52
Adkisson & Associates Architects Inc	Prof Services Third Party	17,094.04
AES	Grants and Subsidies	1,565,862.23
Allen & Hoshall Inc	Prof Services Third Party	25,372.17
Alliance For Business And Training	Grants and Subsidies	28,376.59
Alpha Building Corporation	Maint. & Repairs	1,112.87
American Commercial Industrial Elect LLC	Maint. & Repairs	364,711.05
American Paper & Twine Co	Supplies and Materials	26.30
Anderson County Schools	Grants and Subsidies	11,200.16
Art Institute Of Tennessee Nashville	Grants and Subsidies	90,362.00
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	207,841.57
Austin Construction Company	Maint. & Repairs	10,804.52
Austin Peay State Univ	Grants and Subsidies	356,601.00
B Four Plid Inc	Maint. & Repairs	138,176.64
Baptist Memorial College Of Health Scien	Grants and Subsidies	8,562.00
Barge Cauthen & Associates, Inc	Prof Services Third Party	4,668.42
Barnes & Brower Inc	Maint. & Repairs	21,687.39
Bauer Askew Architecture Pllc	Prof Services Third Party	972.02
Bell & Associates Construction Lp	Buildings	1,122,523.07
Belmont University	Grants and Subsidies	72,813.00
Best Business Systems	Supplies and Materials	4,696.99
Bethel University	Grants and Subsidies	100,062.00
Blankenship & Partners Llc	Prof Services Third Party	4,320.00
Bomar Construction Co Inc	Buildings	233,318.67
Bradley County Schools	Grants and Subsidies	5,779.97
Burress Roofing Co Inc	Maint. & Repairs	14,982.41
Burwil Construction Co	Maint. & Repairs	370,441.75
Burwil Construction Co	Buildings	504,861.00
C M Henley Company LLC	Maint. & Repairs	155,123.12
Campbell & Associates Inc	Prof Services Third Party	8,326.03
Canon Solutions America Inc	Rentals and Insurance	254.03
Canon Solutions America Inc	Rentals and Insurance	159.94
Carson Newman College	Grants and Subsidies	92,000.00
Cdw Government Inc	Data Processing	1,171.15
Charlotte V Burch	Travel	116.56
Chatt. College Medical Dental & Tech.	Grants and Subsidies	14,052.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	25,369.56
Chattanooga State Community College	Grants and Subsidies	3,015.00
Christian Brothers University	Grants and Subsidies	42,750.00
Chronicle Of Higher Education	Prof Services Third Party	285.00
Cintas Corp	Prof Services Third Party	17.99
Cintas Corp	Prof Services Third Party	71.96
City Of Memphis Board Of Education	Grants and Subsidies	13,481.33
Cleveland St Community College	Grants and Subsidies	3,188.00
Columbia St Comm. College	Grants and Subsidies	4,625.00
Cumberland University	Grants and Subsidies	23,875.00
Damon Marcus Co	Maint. & Repairs	106,115.00
Daymar Institute	Grants and Subsidies	51,615.00
Del-Air Mechanical Contractors Inc	Maint. & Repairs	5,130.00

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Dell Marketing LP	Data Processing	65.10
Denark Construction Inc	Buildings	1,515,695.30
Design Innovations Architects Inc	Prof Services Third Party	4,411.74
Don Kennedy Roofing Company Inc	Maint. & Repairs	396,106.77
Dunbar Mechanical Contractors LLC	Maint. & Repairs	93,721.54
Dyersburg State Community College	Grants and Subsidies	500.00
East Tenn State University	Grants and Subsidies	187,644.00
East Tenn State University	Maint. & Repairs	136,128.84
Edfinancial Services	Grants and Subsidies	1,721,278.84
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,911.34
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,603.24
Eskola Roofing	Maint. & Repairs	94,104.24
Fedex	Communications	62.29
Fedex	Communications	5.99
Fleming/Associates/Architects, Pc	Prof Services Third Party	8,043.46
Fountainhead College of Technology	Grants and Subsidies	33,000.00
Franklin Associates Architects Inc	Prof Services Third Party	5,569.00
Gaylon Hall	Travel	209.28
Genesis Engineering Group LLC	Prof Services Third Party	1,550.00
Gilbert McLaughlin Casella Architects	Prof Services Third Party	7,123.05
Gilley Construction Inc	Highway Construction	13,664.87
Gobbell Hays Partners, Inc.	Prof Services Third Party	4,693.00
Grainger	Supplies and Materials	196,149.00
Grainger County School System	Grants and Subsidies	8,231.69
Griffin Mechanical LLC	Maint. & Repairs	113,947.06
Gunter Construction Roofing Inc	Maint. & Repairs	224,105.76
Hardaway Construction Corp of TN	Buildings	802,803.55
Hardeman Co Bd Of Education	Grants and Subsidies	12,383.53
Hart Freeland Roberts Inc	Prof Services Third Party	9,994.07
Hastings Architecture Associates LLC	Prof Services Third Party	8,888.92
Haywood County Schools	Grants and Subsidies	8,636.92
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	2,398.56
Hoar Construction LLC	Prof Services Third Party	6,000.00
IBM Corporation	Data Processing	1,129.33
J & J Contractors Inc	Buildings	305,494.35
J Cumby Construction Inc	Maint. & Repairs	568,799.75
J Holmes Architecture PLLC	Prof Services Third Party	2,125.00
J T Lovell Co Inc	Communications	359.29
Jackson State Community College	Grants and Subsidies	49,381.00
Jentex Delis	Supplies and Materials	140.39
John A Gupton College	Grants and Subsidies	8,302.00
John Bouchard & Sons Co Inc	Maint. & Repairs	124,336.00
Johnson & Galyon Inc	Maint. & Repairs	117,576.78
Johnson & Galyon Inc	Buildings	474,849.90
Johnson Architecture Inc	Prof Services Third Party	4,249.80
Johnson County Schools	Grants and Subsidies	5,875.83
Johnson University	Grants and Subsidies	2,000.00
Ken Ross Architects Inc	Prof Services Third Party	7,013.95
Kentucky Higher Education Student Loan C	Grants and Subsidies	2,720.23
Kerry G Campbell Inc	Maint. & Repairs	138,273.00
King College	Grants and Subsidies	62,000.00
Kline Swinney Associates	Prof Services Third Party	37,023.00

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Vendor Name	Description	Amount Paid
Kone Inc	Maint. & Repairs	37,791.00
Kurzynske & Associates	Prof Services Third Party	49,583.34
Laz Parking GA LLC	Travel	400.00
Laz Parking GA LLC	Travel	128.00
Lee University	Grants and Subsidies	3,250.00
Lemoyne Owen College	Grants and Subsidies	3,000.00
Lipscomb University	Grants and Subsidies	44,938.00
Lonesource Inc	Supplies and Materials	1,945.80
Lonesource Inc	Supplies and Materials	3,544.54
Martin Methodist College	Grants and Subsidies	51,937.50
Maryville College	Grants and Subsidies	20,874.00
McFarlin Huitt Panvini, Inc	Prof Services Third Party	20,747.00
McGahey Associates, Architects	Prof Services Third Party	1,391.27
McGehee Nicholson Burke Architects Pc	Prof Services Third Party	164.05
McNairy County	Grants and Subsidies	9,550.99
Merit Construction Inc	Maint. & Repairs	525,185.94
Messer Construction Company	Buildings	1,682,761.65
Metro Mechanical Cont Inc	Maint. & Repairs	6,861.85
Mid State Construction	Maint. & Repairs	268,378.37
Middle Tenn State University	Grants and Subsidies	668,281.00
Mid-South Business Construction LLC	Maint. & Repairs	34,295.00
Milligan College	Grants and Subsidies	2,000.00
Missouri Higher Education Loan	Grants and Subsidies	465,457.02
Moody Nolan Inc	Prof Services Third Party	75,387.84
Motlow State Community College	Grants and Subsidies	1,000.00
NASAA	Training	550.00
Nashville State Community College	Grants and Subsidies	10,593.00
National Student Clearinghouse	Prof Services Third Party	470.25
NCSL Legislative Summit	Training	985.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	3,068,304.85
Nelnet Inc	Grants and Subsidies	2,553,059.92
Northeast State Community College	Grants and Subsidies	57,000.00
Ogcb, Inc	Prof Services Third Party	1,162.00
Orion Building Corporation	Buildings	1,629,207.39
P & W Construction Company LLC	Maint. & Repairs	140,125.00
Parkway Towers Mezzanine LLC	Maint. & Repairs	310.95
Patton & Taylor Enterprises LLC	Buildings	858,158.31
PDS America	Prof Services Third Party	11,651.10
Pellissippi State Community College	Grants and Subsidies	22,938.00
Pettus Office Products Inc	Supplies and Materials	99.80
Pomeroy It Solutions Sales Co Inc	Data Processing	334.00
Pomeroy It Solutions Sales Co Inc	Data Processing	149.05
Porter Roofing Contractors Inc	Maint. & Repairs	77,953.33
PPMI Construction Company	Maint. & Repairs	5,885.65
Pride Concrete LLC	Maint. & Repairs	48,831.90
R L Campbell Contracting Co Inc	Maint. & Repairs	415,033.15
Ram Jack Of Tn Inc	Maint. & Repairs	372,799.00
Red Chair Architects	Prof Services Third Party	5,392.62
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	959.00
Richard C Rinks & Associates Inc	Prof Services Third Party	15,564.00
Roane State Community College	Grants and Subsidies	8,956.00
Robbin M Smith	Travel	153.13

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Vendor Name	Description	Amount Paid
Robert M Denn	Travel	153.13
Romach Inc	Maint. & Repairs	44,679.45
Ross Fowler PC	Prof Services Third Party	6,426.00
Royal Cup Inc	Supplies and Materials	337.23
Ryan / Reynolds Inc	Maint. & Repairs	89,300.00
Sallie Mae Inc	Grants and Subsidies	1,153,134.15
SASFAA Treasurer	Training	35.00
Sheoo	Prof Services Third Party	900.00
Sheoo	Training	2,375.00
Smith Seckman Reid Inc.	Prof Services Third Party	21,057.49
South College	Grants and Subsidies	3,062.00
Southern Adventist University	Grants and Subsidies	6,250.00
Southern Educational Systems	Buildings	336,173.00
Southern Legislative Conference	Training	425.00
Southern Mechanical Control Pak LLC	Maint. & Repairs	2,678.05
Southern Regional Education Board	Prof Services Third Party	8,000.00
Southland Constructors LLC	Maint. & Repairs	821,514.00
Southland Constructors LLC	Buildings	1,118,898.46
Southmark Air Conditioning	Buildings	390,653.79
Southwest Tennessee Community College	Grants and Subsidies	3,125.00
Southwest Tennessee Development Dist	Grants and Subsidies	50,896.07
Staples Advantage	Supplies and Materials	2,129.09
Staples Advantage	Data Processing	1,224.38
Staples Advantage	Supplies and Materials	780.65
Staples Advantage	Data Processing	32.58
Street Dixon Rick Architecture Plc	Prof Services Third Party	4,718.00
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	12,350.53
T S Raulston Inc	Maint. & Repairs	209,641.73
TASFAA TN Treasurer	Prof Services Third Party	805.00
TCAT Chattanooga	Grants and Subsidies	500.00
TCAT Elizabethton	Grants and Subsidies	333.00
TCAT Jacksboro	Grants and Subsidies	8,825.00
TCAT Nashville	Grants and Subsidies	2,000.00
TCAT Oneida / Huntsville	Grants and Subsidies	666.00
Technical Innovation,Llc	Buildings	50,066.00
Tenn Technological University	Grants and Subsidies	54,769.50
Tenn Technological University	Grants and Subsidies	592,259.00
Tennessee Board Of Regents	Grants and Subsidies	2,552,190.00
Tennessee Board Of Regents	Grants and Subsidies	54,561,000.00
Tennessee Secretary of State	Training	20.00
Tennessee State University	Grants and Subsidies	149,567.00
Tennessee Technological University	Maint. & Repairs	15,810.67
Tennessee Technological University	Prof Services Third Party	29,495.00
Tennessee Technological University	Supplies and Materials	1,237.17
Tennessee Wesleyan College	Grants and Subsidies	12,500.00
Terracon Inc	Prof Services Third Party	2,700.80
The BB Contracting Company LLC	Buildings	123,706.46
The Horrell Group Architects	Prof Services Third Party	564.25
The Nashville Chamber Public Benefit Fou	Grants and Subsidies	8,000.00
The Parent Company Inc	Buildings	1,084,401.00
The Partnership Initiatives Fund	Grants and Subsidies	345,353.96
The University of the South	Grants and Subsidies	9,875.00

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Vendor Name	Description	Amount Paid
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	62,490.22
Thomas Miller & Partners PLLC	Prof Services Third Party	6,714.07
Thomas Weems Architect	Prof Services Third Party	4,550.00
Trevecca Nazarene University	Grants and Subsidies	1,375.00
Turner Roofing Company	Maint. & Repairs	161,025.00
Turner Universal Construction Co	Buildings	4,635,634.19
Tusculum College	Grants and Subsidies	5,688.00
Union University	Grants and Subsidies	39,313.00
University of Memphis	Grants and Subsidies	9,016.27
University of Memphis	Grants and Subsidies	15,025.00
University of Tennessee	Grants and Subsidies	189,113.00
University of Tennessee	Grants and Subsidies	40,073,703.00
University of TN at Martin	Grants and Subsidies	14,688.00
University of TN Chattanooga	Grants and Subsidies	68,125.00
University of TN Memphis Nursing	Grants and Subsidies	2,000.00
Vanderbilt University	Grants and Subsidies	5,250.00
Volunteer State Community College	Grants and Subsidies	7,063.00
W G Yates & Sons Construction	Buildings	498,961.02
Wade Dortch Roofing Llc	Maint. & Repairs	117,309.55
Walters State Community College	Grants and Subsidies	5,875.00
Webb Plumbing, Heating, & Electric Corp	Maint. & Repairs	70,537.50
West Payment Center	Prof Services Third Party	416.00
West Welch Reed Engineers Inc	Prof Services Third Party	15,000.00
Working Buildings LLC	Prof Services Third Party	13,217.00
Xerox Capital Services Llc	Rentals and Insurance	819.28
Xerox Corporation	Rentals and Insurance	409.64